SECRET (When filled in)

Voucher No. 646

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

Monetary Branch

SUBJECT

Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

GL Division of General Precision, Inc.

b. Amount:

C. Contract Number:

61,737,49 117-67-693

d. Invoice Number:

26631, 26303, 26300

e. Check to be dated:

- 2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.
- 3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.
- 4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential" Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account

Allotment Account

Object Class

CREDIT

AMOUNT

- Addressee

- Contract HF-CT-693 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/10 November 1960

SECRET (When filled in) AUTHORIZED CERTIFYING OFFICER

25X1

(Outper prepared of (Cive place and dans) layee's Account No. Discount Terms O GFL Division of General Precision, Inc. Pleasantville, New York Control No. HP-CT-693 Date Req. No. Weight Govt. 8/k No. Annount Verified, core of Delivery Inter description, Here unable of correct or Federal supply of Service of Servi	•			Use continuation sheet	n(s) it necessary		50	OU. NO		
Counter prepared at Content No. Discount Terms O GFL Division of General Precision, Inc. Pleasantville, New York Control No. HF-CT-693 Date Req. No. Weight Governor State of Date	J. S								PAID B	Y
TOTAL \$1,737.49 DAYMENT: (PAYEE MUST NOT USE THIS SPACE) COMMETTE PROCESS OF THIS TORN HIS EDECTO WITH PRICADES AND ARTHURS OF SERVICES OF SERVIC										
O GPT, Division of General Precision, Inc. Pleasantville, New York Controct No. HF-CT-693 Date Req. No. Weight Govt. B/L No. ARTICLES OR SERVICES OF Bell wery tenhand description, item number of contract or Faderel supply changes of the Cost. Per Per Cost. Per Cost. Per Cost. Per Cost. Per Cost. Per Cost. Per Per Cost. Per Per Cost. Per Cost	oucher prep	ared at		(Give place and d	ate)					
O GFL Division of General Precision, Inc. Pleasantville, New York Contract No. HF-CT-693 Date Reg. No. Weight Govt. B/L No. No. and Date of Date of Dativery (Inter description, Herm number of contract or pederal supply schedule, and other information deemed accessary) Invoice Ro. 26631 (Ortg. Inv. Att) 26303 (Ortg. Inv. Att) 26303 (Ortg. Inv. Att) 26302 (Orig. Inv. Att) 26302 (Orig. Inv. Att) 1,701.80 PAYMENT: COMMETE PAYEE MUST NOT USE THIS SPACE STAT PARTIAL PARTIAL PARTIAL PARTIAL PROCESS PARTIAL PROCESS	avee's Acco	unt No		Discount Term	ıs					
Pleasantville, New York Pleasantville, New York Pleasantville, Ne										
Contract No. HF-CT-693 Date Req. No. Weight Govt. 8/L No. No. and Date of Dat	·o	GPL D1	vision of G	eneral Precisio	n, Inc.			•		
Date Invoice Rec'd.		P	<u>leasantvill</u>	e, New York					· · · · · · · · · · · · · · · · · · ·	
Payment				B. N.		Dete		Invoic	e Bec'd	
ARTICLIS OR SERVICES No. and Date of Dalivery (the scale accipation, internation desired to protect or Federal supply or Service) Throdice No. 26631 (Orig. Inv. Att) 26303 (Orig. Inv. Att) 26302 (Orig. In		IF-CT-693		•			Govt. B/L		e kec a.	
PAYMENT: COMPLET PARTIAL PROTECTES Amount verified; correct for PRATIAL PROTECTES TOTAL \$ 27.12 8.57 1,701.80 PAYMENT: (PAYEE MUST NOT USE THIS SPACE) DIFFERENCES STAT PROTECTES Amount verified; correct for (Signature or initiols) Payment to authority vested in me, I certify that the still reference or this folia must be decurred when principals are taken ACCOUNTING CLASSIFICATION (Appropriation Symbol states) Check No. Check			1	ARTICLES OR SERVICES					AMOUNT	
PAYMENT: COMPLETE PARTIAL STAT PUrsuant to authority vested in me, I certify that India Exchange rate \$ 1.737.49 Pursuant to authority vested in me, I certify that India Exchange rate \$ 1.737.49 Payment to authority vested in me, I certify that India Exchange rate \$ 5 1.00 THE REVISES OF THIS FORM MUST BE EXCUITE WHEN PURCHASS ARE MANN ACCOUNTING CLASSIFICATION (Appropriation Symbol Must be considered in the		Date of Delivery or Service	(Enter description, schedule, and	item number of contract other information deem	or Federal sup ed necessary)	ply Quantity	Cost	Per	•	
26303 (Ortig. Inv. Att) 26302 (Orlig. Inv. Att) PAYMENT: COMPLETE COMPLETE PARTIAL PROCESS ADVANCE TOTAL \$1,737.49 STAT Process Amount verified; correct for [1,737.99] Signature or initials) Pursuant to authority vested in me, I certify that this varieties is correct and manager of partial in the stress of this room must be decurred when purchases are manager of the United States ACCOUNTING CLASSIFICATION (Appropriation Symbol and the states of the United States on [Name of Bank]) Payment Check No. Cash, \$			In	voice No.						
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE THE REVIESE OF THIS SPORM MUST BE EXCUSED WHEN PURCHASES ARE MADE ACCOUNTING CLASSIFICATION (Appropriation Symbor maps of the United States on Interest on Int			2	6631 (Orig. Inv	r. Att)				\$	
PAYMENT: COMPLETE PARTIAL PROGRESS Amount verified; correct for 1/737.99 Amount verified; correct for (Signature or initials) Pursuant to authority vested in me, I certify that this invariance is correct for 1/737.99 ADVANCE Pursuant to authority vested in me, I certify that this invariance is correct for 1/737.99 ACCOUNTING CLASSIFICATION (Appropriation Symbor regions as a continuous part of the United States Check No. On Treasurer of the United States Office STAT Office States on 1/10 page 1/10 p										
PAYMENT: COMPLETE PROGRESS Amount verified; correct for (Signature or initials) Approved for			20	6302 (Orig. Inv	. Att)				1,7	01.80
PAYMENT: COMPLETE COMPLETE PROGRESS Amount verified; correct for (Signature or initials) Approved for										
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for STAT Pursuant to authority vested in me, I certify that this value is correct for not provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the Reverse of the United States on Treasurer of the United States on Treasurer of the United States Check No. Cosh, \$										
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for STAT Pursuant to authority vested in me, I certify that this value is correct for not provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the Reverse of the United States on Treasurer of the United States on Treasurer of the United States Check No. Cosh, \$								ĺ		
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for STAT Pursuant to authority vested in me, I certify that this value is correct for not provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the Reverse of the United States on Treasurer of the United States on Treasurer of the United States Check No. Cosh, \$						į				
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for STAT Pursuant to authority vested in me, I certify that this value is correct for not provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the Reverse of the United States on Treasurer of the United States on Treasurer of the United States Check No. Cosh, \$										
PAYMENT: COMPLETE PARTIAL PROGRESS ADVANCE Approved for STAT Pursuant to authority vested in me, I certify that this value is correct for not provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the REVERSE OF THIS FORM MUST BE DECUTED WHEN PURCHASES ARE MADD ACCOUNTING CLASSIFICATION (Appropriation Symbol provided in the Reverse of the United States on Treasurer of the United States on Treasurer of the United States Check No. Cosh, \$									1	
PAYMENT: COMPLETE COMPLETE PARTIAL PROGRESS Amount verified; correct for (Signature or initials) Pursuant to authority vested in me, I certify that this vaucher is correct for not parties Pursuant to authority vested in me, I certify that this vaucher is correct for not parties ACCOUNTING CLASSIFICATION (Appropriation Symbol parties) Check No. Check No. Check No. Check No. Check No. Check No. Cosh, \$ On Treasurer of the United States On (Name of Bank) Cash, \$ On (Name of Bank) Per When used in foreign countries, insert name of currency of country in which used. When used in foreign countries, insert name of currency of country in which used.						ŀ		!		
PAYMENT: COMPLETE PROGRESS Amount verified; correct for (Signature or initials) Approved for										
PAYMENT: COMPLETE COMPLETE PROGRESS Amount verified; correct for (Signature or initials) Approved for										
PAYMENT: COMPLETE PROGRESS Amount verified; correct for (Signature or initials) Approved for							TOTAL		\$1.7	37 ha
PARTIAL PARTIAL PARTI		<u> </u>		(PAYEE MUST NO	USE THIS SP	ACE)	TOTAL			
PARTIAL	PAYMENT:			,		1	5		S	SIAI
Amount verified; correct for (Signature or initials) Approved for	COMPLETE									
Amount verified; correct for \$\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}	PARTIAL									
Amount verified; correct for \$\frac{1}{2}\frac{1}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}\frac{1}{2}	FINAL								#	
ADVANCE						Amount ve	rified: cori	ect for	#1,73	1.49
Pursuant to authority vested in me, I certify that this voucher is correct to the part for powerent By						L				
ACCOUNTING CLASSIFICATION (Appropriation Symbol on Treasurer of the United States Check No	ADVANCE					<u> </u>				
Title	t Approved for		=\$		this youche	authority ve	ested in m	e, i ceriir <u>for navi</u>	Alent	7
Title										;
Check No	Title									ate)
Check No	Exchange rate_		=\$1.00							g Office
Paid by Check No on Treasurer of the United States Check No on (Name of Bank) Cash, \$, on, 19 Payee * When used in foreign countries, insert name of currency of country in which used. * If the ability to certify and authority to approve are combined in one person, one signature only is nec-	_			EXECUTED WHEN PURCHASES ARE MA	ADI					
Paid by Check No on Treasurer of the United States Check No on (Name of Bank) Cash, \$, on, 19 Payee * When used in foreign countries, insert name of currency of country in which used. * If the ability to certify and authority to approve are combined in one person, one signature only is nec-		ACCOUNT	ING CLASSIFICAT	ION (Appropriation Syr	mb or nyosi be .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			··· - ··,	STAT
Cash, \$, on, 19Payee	<u> </u>			- ()				/		_0 17 (1
Cash, \$										
Cash, \$, on, 19Payee										
Cash, \$										
Cash, \$										
Cash, \$										
Cash, \$						3.,,				
Cash, \$, on, 19Payee		Check No			on Trea	surer of the	United Sta	ates		
* When used in foreign countries, insert name of currency of country in which used. * If the ability to certify and authority to approve are combined in one person, one signature only is nec-										
* When used in foreign countries, insert name of currency of country in which used. + 16 the ability to certify and authority to approve are combined in one person, one signature only is nec-	Paid by	CHECK 140					1)	lame of Ban	ık)	
* When used in foreign countries, insert name of currency of country in which used. + 16 the ability to certify and authority to approve are combined in one person, one signature only is nec-	l	Cash \$, on	_, 19_	Payee		=	,	
+ If the ability to certify and authority to approve are combined in one person, one signature only is nec-										
					ure anly is nec-	Per				
essary; otherwise the approving officer will sign on the line below "Approved for \$", and", and"	over his official title.	approving oncer wi	sign on the time below			Title				

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140012-4

TO

Approved For Release 2008/11/20: CIA-RDP65-00523R000100140012-4

L DIVISION

PLEASANTVILLE, N. Y.

DPD - 80

INVOICE NO. 2 6 6 3 1

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE July 19, 1960

SALES ORDER NO. C-10253-7

SHIPPED TO:

Warner Robins Air Force Base Warner Robins Air Material Area

Warner Robins, Georgia M/F: Project Dragon Lady

Warehouse 17, Storeroom ("B)

Headquarters Detachment Bolling Air Force Base SOLD Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

	DATE SHIPPED	11/2/59	SHIPPING ORDER N	10. 2HH09	VIA Parcel Post -	prepaid	
ITEM NO.	QUANTITY	PART NO.		DESCRIPTION		UNIT PRICE	AMOUNT
			Production List File No. 4082	t 59 - 4			
1.	2	118-33-1 2010 Acquired to the second of the	Connector 1	(asq funds)		13.56	\$ 27.12 STAT

I certify that the above bill is correct and just and that payment therefor has not been received. GPL DIVISION GENERAL PRECISION, INC. STAT

pr-Billing Dept. 09, Hy 2h 0

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ve

SOLD

TO

GENERAL

Headquarters Detachment

Bolling Air Force Base

Washington, D. C.

LABORATOR CORPORATED

· 8077-60 Reneg. COM /

GPL DIVISION

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

No INVOICE

OF GENERAL PRECISION, INC.

SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE May 17, 1960

SALES ORDER NO. E-10253-7

SHIPPED TO:

Warner Robins Air Force Base Warner Robins Air Materiel Area Warner Robins, Georgia

II/F: Project Dragon Lady

Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

	DATE SHIPPED 1/2/59 SHIPPING ORDER NO. 22950 VIA Air Express-Prepaid						
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT		
ITEM NO.	QUANTITY	Freight of 26302 T	charges for material billed on our Invoice Dated 5/17/60 While Jude The proof of the proof of the stand of		§ 8.57 STAT		

SELLER REPRESENTS THAT WITH RESPECT TO THE CODUCTION F THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION (2 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/11/20: CIA-RDP65-00523R000100140012-4

GENERAL

Headquarters Detachment

Bolling Air Force Base

Washington, D. C.

RECISION LABORATOR CORPORATED

DPD 8076-60

Reneg COPY / OF 2

GPL DIVISION **OF**

63 BEDFORD ROAD PLEASANTVILLE, N. Y.

INVOICE No 26302

GENERAL PRECISION, INC. SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

SOLD

то

8

CONTRACT NO. HF-CT-693

INVOICE DATE May 17, 1960

SALES ORDER NO. E-10253-7

SHIPPED TO:

Warner Robins Air Force Base Warner Robins Air Materiel Area Warner Robins, Georgia M/F: Project Dragon Lady

Larehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

4/2/59 DATE SHIPPED

SHIPPING ORDER NO.

that payment therefor has not been received.

F.O.B. Pleasantville, N. Y. Air Express-Prepaid

UNIT PRICE AMOUNT QUANTITY PART NO. DESCRIPTION ITEM NO. Production List No. 59-3 \$ 1,701.80 1,701.80 6L12-70 1 Power Supply Assy. Part. 1959 funds I certify that the above bill is correct and just and

GPL DIVISION - GENERAL PRECISION INC. STAT sistant to Controller

THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GPL 32 2700 4-59

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140012-4 pleasantville, ii york 22950 INVOICE NINBER SOLD TO: Branda and the sea trade and the The Lie Parks Tour Backing tang Do Ke DATE AND THE LANES CROSS NO. CLEST AND S ORDER NO. SHIP TO: there where the Term Steel OTHER the second state of the se CONTRACT NO. With Profess Spages Sole PRICEITY E. C. B. Parameter Tier Walls tombens II. terrees "?" ATTENTION TERMS - NATI 30 DAYS TEM MODEL 09 DESCRIPTION NO. PART NO. UNIT PRICE TOTAL 59-3 Person Tours Lang 6412-70 the second respectation for the figure and the life Lancaum W. Denne Children 9033873 4/10/59 REO'D. DEL DATE COLLECT COLLECT C.P.L. 6/1, 9 VI.6.; SEAL BEHILD DOTAL BOUTE IN BUILDING 7/4"(--6 3. 🗆 🌣 **新出岭村**。 Shipping Livinge AMOUNT S VALUS SHIPPED: DATE 25X1 volar Instanctions The same of the sa

DAILLAND OKDER